

Receiving Report

Date: 14/01/22 Batch No: M128004
 Supplier: MICROAVE COOTHE Dart P/O: 22357

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☐ No ☒ Waybill Attached: Yes ☒ No ☐ N/A ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 10 N/A ☒
 Work Order 389 14/01/23 N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 14/01/22
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location

Page 1 of 1

All amounts are calculated in domestic currency.

from 1/22/2014 to 1/22/2014

employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|--|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
| Vendor ID/Vendor Name VC-MET001 Metaux Castle | | | | | | | | | | | |
| PO22359 | 1 | | M303B1.000X2.000 f | f | 12/27/2013 | 1/22/2014 | 12.0000 | \$73.85 | 0.0000 | 0 | \$886.23 |
| CAD | No | | 303 BAR 1" X 2" f | f | 12.0000 | DESJ02 | | \$886.23 | 0.0000 | 0 | |
| | | | M128004 | | | | | | | | |
| Total Received Quantity: | | | | | | | | | | | 12.0000 |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | | 0.0000 |
| Total Reject Quantity: | | | | | | | | | | | 0.0000 |
| Total Receipt Value: | | | | | | | | | | | \$886.23 |
| Total Balance Due Quantity: | | | | | | | | | | | 0.0000 |

**Castle Metals®**

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 1 of 2

No de Formulaire d'Emballage / Shipment No:2016786

| | | | | |
|--|-------------------------|--|---|--|
| Expédié de / Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2 | | Vendu à / Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA | Expédié à / Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN | Livré à / Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA |
| Date d'expédition / Date Shipped 21-JAN-2014 | F.O.B. ORIGIN | Modalités de transport / Freight Terms Prepaid | Transporteur / Carrier MANITOU LIN | No du Bon de connaissance / BOL No 2016786-2 |

| | |
|--|--|
| Détails d'expédition / Shipment Details | Destination finale / Final Destination Branch - MON |
|--|--|

| | | | |
|---|-------------------------------------|---|--|
| N° de commande / Order No 3153014 | N° de ligne / Line No 1 | N° d'article / Item No 59656.BO | Description 1.0000.2.0000.FLAT.303.STAINLESS.CF.132.0000-156.0000 SPECIFICATIONS: ASTM A582 |
| N° de bon de commande / Purchase Order No 22359 | Nbre de pièces / Part Number | Qté commandée / Ordered Qty 82.37 LBS | Qté Facturée / Invoice Qty 12.0000 FT |

| | |
|---|--|
| Détails / Details ASTM A582 ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S Email P/s and certs to: clavoie@artaero.com | |
|---|--|

| | | | | | | | |
|---|---------------------|---|--|----------------------------|---|--|---|
| N° de livraison / Delivery No : 119498564 | Usine / Mill | No de coulée / Heat Number A11732 | Code mécanisme / Mech Id PCS | Pièces / PCS 1.0 | Largeur (Pouce) / Width (IN) 144.0000 | Longueur (Pouce) / Length (IN) 83.0000 | Qté expédiée / Shipped Qty(LBS) 83.0000 |
|---|---------------------|---|--|----------------------------|---|--|---|

Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'état des États-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des États-Unis est interdite.

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co., dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

Date Printed: 21-JAN-2014 11:31:20 AM



Castle Metals®

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

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| | | |
|--|-------|-------|
| Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative: | Date: | Name: |
|--|-------|-------|



Certificate of Test



S
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O
FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

S
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FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

OUR ORDER NO.
P5-23118-1-01

DATE
11/15/11

CUSTOMER ORDER NO
46642-17/S29060

CUSTOMER REQ NO

DISTRICT
L HINMAN

SHIPPED FROM
SYRACUSE

DESCRIPTION OF MATERIAL

SIZE
2.000 X 1.000 FLAT
CRU 303 PLUS HRAP
MIL-S-7720 AMEND 1 QQS-763C COND A ASTM-A484-11 QQS-764B COND A
(OBSOLETE) ASTM-A582-05 AMS-5640U TYPE 1 (EX FIN)

HEAT NO.

A11732

CHEMICAL ANALYSIS

| C | MN | P | S | SI | NI | CR | MO | CU |
|------|------|------|------|-----|------|-------|-----|-----|
| .054 | 1.65 | .033 | .190 | .60 | 9.17 | 17.41 | .38 | .59 |

QUANTITY HEAT NO.

3553 # A11732
2 BDLs
1-1786#
2-1767#
MACRO TEST OK

MECHANICAL PROPERTIES

| TENSILE PSI | YLD. 2% PSI | %ELONG 4D | RED/AREA% | HARDNESS |
|-------------|-------------|-----------|-----------|--------------|
| 85,060 | 41,530 | 61.1 | 68.7 | BHN 153/ 165 |

FRY STEEL CO. CERTIFIES THAT THIS IS
A TRUE COPY OF THE ORIGINAL MILL TEST
REPORT NOW ON FILE
RECEIVED AND INSPECTED

NOV 18 2011

BY
CHIP SANDOVAL - Q.C. MANAGER

THANK YOU FOR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 13209, USA. WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT. NO WELD REPAIR IS DONE. CRUCIBLE INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001:2008. PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.3 AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING QP MANUAL DATED 3/10/11. WE ARE COMPLIANT WITH EU DIRECTIVE 2002/95/EC (ROHS), REACH, EN 10204 2004 3.1, AND DFARS 252-225.7014 ALT.1 & 225.7001, 7002 - 3 (b) (1) MATERIAL IS OF NAFTA ORIGIN. MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM A370, E8, E10, E18, E23, E45, E112, E381, E604, E572, E1019, AND E1086. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47 PRODUCTS, TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.
CRUCIBLE INDUSTRIES LLC

CERTIFIED BY

WILLIAM MASTROE - MANAGER QUALITY CONTROL & LABS

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M 303B 1.0 x 2.0 / M 128004
 RECEIVED BY: Line Desyander
 DATE: Jan 23rd, 2014
 P/O# 22359 MATERIAL CERT RECEIVED YES
 QUANTITY ORDERED: 12.0' QUANTITY RECEIVED: 12.0'
 THICKNESS ORDERED: 1.00 x 2.00 THICKNESS RECEIVED: 1.002" x 2.004"
 SHEET SIZE: SHEET SIZE RECEIVED:

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|--------------------------------------|---------------|
| SURFACE DAMAGE | Y <input checked="" type="radio"/> N | |
| INCORRECT FINISH | Y <input checked="" type="radio"/> N | |
| CORROSION | Y <input checked="" type="radio"/> N | |
| INCORRECT GRAIN DIRECTION | Y <input checked="" type="radio"/> N | |
| INCORRECT MATERIAL | Y <input checked="" type="radio"/> N | |
| INCORRECT THICKNESS | Y <input checked="" type="radio"/> N | |
| PHOTO REQUIRED | Y <input checked="" type="radio"/> N | |
| CORRECT MATERIAL | <input checked="" type="radio"/> Y N | |
| CORRECT REF # TO LINK CERT | <input checked="" type="radio"/> Y N | <u>A11732</u> |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="radio"/> Y N | <u>A</u> |
| CORRECT M# ON THE MATERIAL | <input checked="" type="radio"/> Y N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y <input checked="" type="radio"/> N | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y <input checked="" type="radio"/> N | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|--------------------------|-------|-------|--|
| TYPE OF MATERIAL | HRC | HRB | DUR A | DUR D | |
| SIZE OF TEST SAMPLE | | <u>303 B&L</u> | | | |
| HARDNESS / DUROMETER READING | | <u>1.0 x 2.0 x .1391</u> | | | |
| | | <u>17.5 HB</u> | | | |

testers located in the Quality Office

| | |
|----------------------------|-----------------------------------|
| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
| INSPECTED BY: <u>16</u> | BY: <u> </u> |
| DATE: <u>9-89 14/01/23</u> | DATE: <u> </u> |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22359

Purchase Order Date 12/11/2013

PO Print Date 12/11/2013

Page Number 1 of 3

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FO 13/12/14

| | | |
|---------------------------|----------------|----------------------|
| Contact Name | Buyer | Chantal Lavoie |
| Vendor Phone 514 694 9575 | Customer POID | |
| | Customer Tax # | 10127-2607 |
| Ship To Contact | Terms | Net 30 |
| Ship To Phone | Currency | CAD |
| Ship Via: VENDOR'S TRUCK | FOB | FCA - (Free Carrier) |
| Ship Acct: | | |

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|---|------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | M303B1.000X2.000 MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE | 303 BAR 1" X 2" | 12/27/2013 Yes 12/27/2013 | | 12.00 f ✓ | \$78.55 | \$942.60 |
| Line Total: | | | | | | | \$942.60 |
| 2 | M303R0.187 MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE | 303 Round Bar 0.187" | 12/20/2013 Yes 12/20/2013 | | 36.00 f 47.6667 | \$0.55 | \$19.80 |
| Line Total: | | | | | | | \$19.80 |
| 3 | M303R1.250 MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE | 303 Round Bar 1.250 | 12/20/2013 Yes 12/20/2013 | | 36.00 f 36.25 | \$9.90 | \$356.40 |

Note:

12/11/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22359**

Purchase Order Date 12/11/2013

PO Print Date 12/11/2013

Page Number 2 of 3

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 514 694 9575

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

| | | | | | | | |
|---|----------------------|--------------------------|------------|-------------|---|----------|----------|
| | | | | Line Total: | | \$356.40 | |
| 4 | M304R0.375 | 304 ROUND BAR 0.375 | 12/20/2013 | 24.00 | ✓ | \$1.17 | \$28.08 |
| | | | Yes | f | | | |
| | | | 12/20/2013 | | | | |
| MATERIAL: AIS 304/316 SS ROUND BAR AS PER ASTM A276 | | | | | | | |
| NOTE: AISI 303 NOT ACCEPTABLE | | | | | | | |
| | | | | Line Total: | | \$28.08 | |
| 5 | M304R1.000 | 304 round bar 1.00 | 12/20/2013 | 24.00 | ✓ | \$6.59 | \$158.16 |
| | | | Yes | f | | | |
| | | | 12/20/2013 | | | | |
| MATERIAL: AIS 304/316 SS ROUND BAR AS PER ASTM A276 | | | | | | | |
| NOTE: AISI 303 NOT ACCEPTABLE | | | | | | | |
| | | | | Line Total: | | \$158.16 | |
| 6 | M7075T73B2.500X03.25 | 7075-T73 Bar 2.50 x 3.25 | 12/27/2013 | 14.00 | ✓ | \$55.29 | \$774.00 |
| | | | Yes | f | | | |
| | | | 12/27/2013 | | | | |
| MATREIAL: 7075-T73 OR 7075-T7351/T73510/T73511 | | | | | | | |
| BAR AS PER AMS-QQ-A-200/11 PR AMS-QQ-A-225/9 | | | | | | | |
| OR AMS 4124 OR AMS-QQ-A-250/12 AMS 4078 | | | | | | | |

Note:

12/11/2013